



BID AWARD PANEL CONTRACT AWARD

Award of Doc5107248039 to Midome Construction Services Ltd. for TTC Track Replacement for Engineering and Construction Services

Date: June 12, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11 - University-Rosedale

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender Doc5107248039, Contract Number 25ECS-RD-04SW

Description:

TTC Track Replacement at College Street and McCaul Street

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$1,466,400 net of all applicable taxes and charges

\$1,657,032 including HST and all applicable charges

\$1,492,209 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,657,032 including all applicable taxes and charges. The cost to the City is \$1,492,209 net of HST recoveries.

The engineering estimate for this project is \$2,299,600 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2027	Total (net of HST recoveries)
CTP817-01-386	Work for TTC and Others	\$1,044,546	\$298,442	\$149,221	\$1,492,209

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: April 23, 2025
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Solicitation Closed: May 15, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$1,222,000.00*
Sanscon Construction Limited	\$1,327,700.00
Clearway Construction Inc.	\$2,667,662.00

*Pursuant to the Request for Tender document, the contract award value includes contingency.

DIVISION CONTACTS

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COMMENTS

For the recommended contract award, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the Solicitation;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Geneviève Sharkey
Chief Procurement Officer